

Item	Responsible Party	Start Date	Status	Target Completion
Obtain sampling results from 09/21, and coordinate results with La Plata County and other Agency Partners.	EU/OPS/PIO	09/30/2015	In Progress	10/23/2015
Obtain sampling results from 09/29, and share with La Plata County and other Agency Partners.	EU/OPS/PIO	09/30/2015	In Progress	10/23/2015
Completion of mailing letters to private residences.	EU/OPS/PIO	9/30/2015	In Progress	10/16/2015
Follow up on La Plata County letter regarding open items. Forward details to other stakeholders with similar concerns.	Steve Wharton Cinna Vallejos	10/16/2015	In Progress	10/23/2015
Coordinate Mine Sample Results with La Plata County	Kerry Guy Steve Wharton	10/16/2015	In Progress	10/23/2015
Correspondence Tracker (online tool) updated daily with letter, results, maps, metrics, phone calls, site visits, and mailings. Functionality will include Potable Water detects as well. Correspondence Tracker shut down pending EPA general counsel review.	EU/OPS	09/29/2015	Shut down	N/A
Cooperative Agreements- STATUS OF DEVIATION REQUESTS (La Plata, S. Ute, UMU, San Juan County)	IC/FSC/PIO	08/28/2015	Ongoing	TBD
Radiological Analytical Results to go with 21Sept2015 and 29Sept2015 Data Packages	EU/OPS/PIO	9/30/2015	Ongoing	10/31/2015
Long-Term Monitoring Plan Sampling / Partial Interim Sampling	Steve Wharton	10/7/2015	Ongoing	10/22/2015
Determine logistics for Alert & Notification Plan once ICP Durango is closed. Complete transition to EPA Region 8.	Kerry Guy Steve Wharton	10/9/2015	Ongoing	10/21/2015
Finalization and Correlation of Scribe Database and Correspondence Tracker Database (Final letter checklist, exceedances noted, all outstanding letters identified by address, etc.). Correspondence Tracker shut down pending EPA general counsel review.	EU Kerry Guy	10/16/2015	Shut Down	N/A